

SCHEDULE 1

MONTHLY STATEMENTS COVERED IN APPLICATION

(attached hereto)

Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
Interim Fee Period: April 16, 2021 through August 15, 2022						
8/5/22	4/16/22 - 5/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
8/31/22	5/16/22 - 6/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
9/26/22	6/16/22 - 7/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
10/26/22	7/16/22 - 8/15/22	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
Total		\$18,000.00	\$0.00	\$13,500.00	\$0.00	\$2,000.00



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INVOICE - FEE

Date Invoice #

5/31/2022 2022-0211

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

APRIL 16, 2022 TO MAY 15, 2022

FEE MENSUAL:

5,000.00

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
Estimated hours on this: 15 hours

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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INVOICE - FEE

Date Invoice #

6/17/2022 2022-0256

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

MAY 16, 2022 TO JUNE 15, 2022

FEE MENSUAL:

5,000.00

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
Estimated hours on this: 15 hours

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Certifico que esta factura es correcta y que su importe no ha sido pagado.

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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INVOICE - FEE

Date 7/18/2022 Invoice # 2022-0312

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

JUNE 16, 2022 TO JULY 15, 2022

5,000.00

FEE MENSUAL:

Website

- Changes to texts in some areas
 - Upload new information in existing tabs and the creation of new ones in the homepage
- Estimated hours on this: 8 hours

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 10

Vo. Bo.
Amarilis Torres


Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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INVOICE - FEE

Date Invoice #

8/17/2022 2022-0359

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

JULY 16, 2022 TO AUGUST 15, 2022

FEE MENSUAL:

5,000.00

Website

- Fixing links for the created new sections
- Estimated hours on this: 1.5 hours

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around .75 hours hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 8

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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